

TAX INVOICE

422115

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 3746702567	SAP Order 116604979	Sap Order Date 13.07.2025	Account Number 195841	GRV Required NO
Invoice Date 14.07.2025	PO Number 13.07.2025	Delivery Date 18.07.2025	Plant 001100113600	Order type BUY P&B
Invoice Address: 800THS BOTTLE STORE, 3-33 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms 30 days from statement Bank: TIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 453018740		

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796367	Ser Ice Pine Tw 440ml CAN 24X01	2	CAS ✓	408.52			817.04	172.56	989.60
796367	Ser Ice Pine Tw 440ml CAN 24X01	177	CAS ✓	408.52			72,307.67	10,846.15	83,153.82
796367	Ser Ice Pine Tw 440ml CAN 24X01	181	CAS ✓	408.52			73,941.74	11,091.76	85,033.50
796367	Ser Ice Pine Tw 440ml CAN 24X01	360	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mblawu	Signature 	Date 18/07/2025
Notes:	Receipt From Customer	Name S. Dreyer	Signature 	Date 18/07/2025

Taxable Value Rand	147,066.45
Vat Rate	15 %
Tax Amount Rand	22,059.97
Total Due	169,126.42
ESD	0.00
Currency	ZAR